IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11		
W.R. GRACE & CO., et al.,)))	Case No. 01-01139 (JKF (Jointly Administered)		
Debtors)			

FEE DETAIL FOR WOODCOCK WASHBURN'S MONTHLY FEE APPLICATION FOR THE PERIOD JULY 1, 2011, THROUGH JULY 31, 2011

WRG-0076 VALVED COVER SYSTEM

07/21/201	1 NG	Receipt and review of execute assignment documents from client, insertion of serial number and filing date of	0.80
		application and attendance to filing same with the United	
		States Patent and Trademark Office.	

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	Г,Ι	Τ,	v	IV.	.Г.	r)

160.00

\$

NG	NOREEN GARONSKI	0.80	hours @	\$200.00

DISBURSEMENTS:

PATENT OFFICE FEES (Assignment Recordation)	40.00
DISBURSEMENT TOTAL	\$ 40.00
SERVICE TOTAL	\$ 160.00
INVOICE TOTAL	\$ 200.00

WRG-0081 HIGH YIELD SPRAY APPLICATION FOR CEMENTITIOUS FIRE PROOFING MATERIALS

07/16/2011	JEM	Continue consideration of correspondence from foreign associate regarding office action and references cited; continue consideration of office action and references cited; continue consideration of proposed amendments; continue consideration of arguments distinguishing references; continue preparing letter of instruction to foreign associate regarding proposed response.					1.50
07/17/2011	JEM	Continued consideration of correspondence from foreign associate regarding office action and references cited; continue consideration of office action and references cited; continued consideration of proposed amendments; continue consideration of arguments distinguishing references; continue preparing letter of instruction to					3.00
07/29/2011	JEM	foreign associate regarding proposed response. Receive telephone call from Patent Office examiner; participate in telephone conference with examiner regarding proposed amendment to cancel non-elected claims; participation in intra-office conference regarding information disclosure statement; assist with filing information disclosure statement with Patent Office.					1.00
			SERVICES			\$	2,447.50
JEM	JOI	HN E. MCGLYNN	5.50	hours @	\$445.00		
		INVOICE TOTAL				\$	2,447.50